

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF INDIANA**

In re:

Arthur Martin Antkowiak
Lorrie Ann Antkowiak
Debtor(s)

§ Case No. 10-40793

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

David A. Rosenthal, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/04/2010.
- 2) The plan was confirmed on 10/19/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/12/2011, 07/22/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/01/2015.
- 6) Number of months from filing or conversion to last payment: 62.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$47,519.12.
- 10) Amount of unsecured claims discharged without full payment: \$30,881.26.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 160,205.00
Less amount refunded to debtor	\$ 533.61

NET RECEIPTS: \$ 159,671.39

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,122.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 7,103.35
Other	\$ 155.00

TOTAL EXPENSES OF ADMINISTRATION: \$ 9,380.35

Attorney fees paid and disclosed by debtor: \$ 878.00

Scheduled Creditors:

Creditor Name	Class	Claim Sched.	Claim Asserted	Claim Allowed	Prin. Paid	Int. Paid
David A. Rosenthal	Administrative	NA	155.00	155.00	155.00	0.00
Brad A. Woolley	Attorney	1922.00	2122.00	2122.00	2122.00	0.00
JPMorgan Chase Bank NA	Mortgage Ongoing	148282.00	148685.56	148685.56	95174.28	0.00
JPMorgan Chase Bank NA	Mortgage Arrearage	1519.34	1754.92	1754.92	1754.92	0.00
Arrow Financial Services	Unsecured	22578.00	NA	NA	0.00	0.00
Heritage Acceptance Corporation	Vehicle	11452.65	11377.19	11377.19	11377.19	328.44
Indiana Dept. of Revenue	Secured	1555.00	1031.07	1031.07	1031.07	0.00
Indiana Dept. of Revenue	Priority	NA	52.63	52.63	52.63	0.00
Indiana Dept. of Revenue	Unsecured	NA	5.20	5.20	5.20	0.00
Rent A Center	Unsecured	2065.00	2807.48	2807.48	2807.48	0.00
Creditors continue on next page						

Scheduled Creditors (Continued):

Creditor Name	Class	Claim Sched.	Claim Asserted	Claim Allowed	Prin. Paid	Int. Paid
Accounts Recovery Bureau	Unsecured	59.00	NA	NA	0.00	0.00
AFNI	Unsecured	679.00	NA	NA	0.00	0.00
Anesthesia Consultants of Indiana LLC	Unsecured	NA	NA	NA	0.00	0.00
Brian Shields, DDS	Unsecured	334.00	NA	NA	0.00	0.00
CDA/Pontiac	Unsecured	424.00	NA	NA	0.00	0.00
CDA/Pontiac	Unsecured	75.00	NA	NA	0.00	0.00
Comprehensive Imaging	Disallowed	950.00	42.00	NA	0.00	0.00
Firstsource	Unsecured	50.00	NA	NA	0.00	0.00
Frederick R. Klepsch MD	Unsecured	NA	NA	NA	0.00	0.00
General and Vascular Surgery PC	Unsecured	1015.45	1015.45	1015.45	1015.45	0.00
Great Lakes Ortho and Sports Med	Unsecured	120.00	NA	NA	0.00	0.00
Hudson & Kese LLC	Unsecured	9352.00	15575.56	15575.56	15575.56	0.00
I.C. Systems, Inc.	Unsecured	236.00	236.00	236.00	236.00	0.00
Jasper County Hospital	Unsecured	50.00	50.00	50.00	50.00	0.00
Southlake Women's Health	Unsecured	189.11	189.11	189.11	189.11	0.00
Michiana Eye Center	Unsecured	95.00	NA	NA	0.00	0.00
NCO Financial System	Unsecured	81.00	NA	NA	0.00	0.00
NCO Financial System	Unsecured	95.00	NA	NA	0.00	0.00
Parkview Hospital	Unsecured	4500.00	NA	NA	0.00	0.00
Pulmonary & Critical Care Assoc.	Unsecured	842.26	NA	NA	0.00	0.00
Radiology, Inc.	Unsecured	295.20	38.10	38.10	38.10	0.00
St. Anthony Medical Center - Crown Point	Unsecured	700.00	NA	NA	0.00	0.00
Statewide Credit Association	Unsecured	202.00	NA	NA	0.00	0.00
Statewide Credit Association	Unsecured	47.00	NA	NA	0.00	0.00
RJM Acquisitions Funding LLC	Unsecured	249.00	249.23	249.23	249.23	0.00
Urology Consultants of NW IN	Unsecured	282.66	282.66	282.66	282.66	0.00
Treasurer, Jasper County	Priority	NA	236.44	236.44	236.44	0.00
Oak Hill Animal Clinic	Unsecured	NA	236.00	236.00	236.00	0.00
Frederick R. Klepsch	Unsecured	715.37	715.37	715.37	715.37	0.00
Jefferson Capital Systems LLC	Unsecured	NA	17525.95	17525.95	17525.95	0.00
Asset Acceptance Corp.	Unsecured	NA	334.81	334.81	334.81	0.00
Asset Acceptance Corp.	Unsecured	NA	676.55	676.55	676.55	0.00
Custom Coll Srvs Inc.	Unsecured	NA	398.60	398.60	398.60	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$ 148,685.56	\$ 95,174.28	\$ 0.00
Mortgage Arrearage	\$ 1,754.92	\$ 1,754.92	\$ 0.00
Debt Secured by Vehicle	\$ 11,377.19	\$ 11,377.19	\$ 328.44
All Other Secured	\$ 1,031.07	\$ 1,031.07	\$ 0.00
TOTAL SECURED:	<u>\$ 162,848.74</u>	<u>\$ 109,337.46</u>	<u>\$ 328.44</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 289.07	\$ 289.07	\$ 0.00
TOTAL PRIORITY:	<u>\$ 289.07</u>	<u>\$ 289.07</u>	<u>\$ 0.00</u>
GENERAL UNSECURED PAYMENTS:	<u>\$ 40,336.07</u>	<u>\$ 40,336.07</u>	<u>\$ 0.00</u>

Disbursements:

Expenses of Administration	<u>\$ 9,380.35</u>	
Disbursements to Creditors	<u>\$ 150,291.04</u>	
TOTAL DISBURSEMENTS:		<u>\$ 159,671.39</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/11/2016

By: /s/David A. Rosenthal
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.